

#10 Reg for Refu  
7/16/03

Attorney Docket – TRAVEL/SCH

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : Scott C. Harris  
App. No. : 09/514,053  
Filed : February 25, 2000  
For : GRAPHICALTRAVEL SYSTEM  
FOR THE INTERNET  
Examiner : R. W. Morgan  
Group Art Unit : 3626

I hereby certify that this correspondence and all marked attachments are being deposited with the United States Postal Service as first-class mail in an envelope addressed to: United States Patent and Trademark Office, P.O. Box 1450, Alexandria, VA 22313-1450, on

(Date)

Janet Christy

LETTER REQUESTING REFUND

**Mail Stop 16**

Director, US Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

Dear Sir:

Fees for Request for Continued Examination was submitted on March 24, 2003 in the above-identified case. The Patent Office charged deposit account 50-1387 the Request for Continued Examination Fee on March 26, 2003 and March 31, 2003. A copy of the Deposit Account Statement is attached showing the two charges. Applicant requests a refund for the duplicate charge of \$375.00. Please credit our Deposit Account No. 50-1387.

Please direct all correspondence to **Customer No. 23,844**.

Respectfully submitted,

Dated: 6/30/03

By: [Signature]

Scott C. Harris  
Registration No. 32,030  
Attorney of Record  
Customer No. 23,844  
(858) 823-7778

2003 JUN 24 PM 1:20  
RECEIPT ACCOUNTING  
DIVISION



UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
return top portion with your check. Make check  
payable to Commissioner of Patents & Trademarks.

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

Account No.	501387
Date	3-31-03
Page	1

SCOTT C HARRIS, ESQ

FINA

P O BOX 927649

SAN DIEGO CA 92192-7649

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
3	19	03	1	10064439	DIY-C1	1460	130.00	5410.00
3	25	03	1	09578114	SCH-GPS-WEBS	2251	55.00	5355.00
3	26	03	3	09514053	SCH/TRAVEL	2801	375.00	4980.00
3	31	03	2	09514053	SCH/TRAVEL	2801	375.00	4605.00